

# Invoice

**INVOICE NUMBER**

765426

**DATE OF ISSUE**

04/10/2022

**DUE DATE**

18/10/2022

**BILLED TO**

Karthik Sharma  
Address: 19, JP Nagar,  
Bidar, Karnataka, India

**FROM**

Electronica Emporium  
Address: 123, Ampere  
Avenue, Electronic City,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Brass Cabinet Handles (Pack of 4)

240

8

1,920

Stainless Steel Washers (Pack of 50)

120

7

840

**SUBTOTAL**

2,760

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

496.26

**SHIPPING**

0

**INVOICE TOTAL****3,253.26**